

Registered number 4916530

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Footprint Conservation Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2011

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**Prepared By**  
Parsons Royle & Co Ltd  
Professional Accountants & Registered Auditors  
Capital House, 2 Market Street, Atherton, Manchester  
M46 0DN

WEDNESDAY



A45 \*A00NEFH\* 21/12/2011 #173  
COMPANIES HOUSE

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**Footprint Conservation Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2011**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 4916530**

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Footprint Conservation Ltd

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Registered Number 4916530

BALANCE SHEET AT 31/03/2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	29,695	15,147
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		31,565	36,418
Cash at bank and in hand		<u>4,161</u>	<u>2,858</u>
		35,726	39,276
<b>CREDITORS Amounts falling due within one year</b>		<u>44,146</u>	<u>33,598</u>
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		<u>(8,420)</u>	<u>5,678</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,275	20,825
<b>PROVISIONS FOR LIABILITIES</b>		<u>5,700</u>	<u>2,536</u>
<b>NET ASSETS</b>		<u>15,575</u>	<u>18,289</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20	20
Profit and loss account		<u>15,555</u>	<u>18,269</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,575</u>	<u>18,289</u>


For the year ending 31/03/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 19/12/11 and signed on their behalf by



Mr A P Jones  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2011**

**1 ACCOUNTING POLICIES**

**1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Equipment reducing balance 25%

**2 TANGIBLE FIXED ASSETS**

	<b>Plant and Equipment £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/04/2010	23,848	23,848
Additions	20,430	20,430
At 31/03/2011	<u>44,278</u>	<u>44,278</u>
<b>Depreciation</b>		
At 01/04/2010	8,701	8,701
For the year	5,882	5,882
At 31/03/2011	<u>14,583</u>	<u>14,583</u>
<b>Net Book Amounts</b>		
At 31/03/2011	<u>29,695</u>	<u>29,695</u>
At 31/03/2010	<u>15,147</u>	<u>15,147</u>

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Footprint Conservation Ltd

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<b>3 SHARE CAPITAL</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid</b>		
20 Ordinary shares of £ 1 each	<u>20</u>	<u>20</u>
	<u>20</u>	<u>20</u>